Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR-a10/23/20-21

No. *First & Final Bill* (For Other Works) Date. 18/09/2020

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: 011-20-000120

Schedule Docket No. Head of Account: **P-3726** **Est.Cost: Rs. 30.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate):	Improvements Roads And Drains and Providing Covering Slabs at Srinidhi Layout Vaishnavai Layout, Sai Garden, Kamat Layout and Surrounding areas in Ward No. 11 (Kuvempunagara) in Vidyaranyapura Sub Division.
Name of Contractor and Full Address:	Sri Abbu Sambashiva Reddy, # 1B3, Sree Arcade Layout, 4th Block, Doddabommasandra, Vidyaranyapura Post, Bangalore – 560097.
Reference to Agreement No.	EE/BTP/BBMP/ E-PMT/01(41734)/WO/50/2020-21 Date: 20.07.2020

Certified that the measurements were taken by me on 10-09-20 and recorded of **Pages** 55702 **to** 706 of measurement Book No. 5578/20-21 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 10.9.20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....adjusted towards cash advance recovery of
   b. Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Bill Amount - 2527200=00
IT - 25272=00
L.C - 25272=00
CBF - 2528=00
CGST - 22565=00
SGST - 22565=00
Royalty 16424=00
T.D 114676=00
Total amount adjusted - 2412524=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3726 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 2527200-00 ಗೆಸ್ಕಿ ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 114676-00 ಗೆಸ್ಕಿ ಹೊರದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 2412524=00 ಗೆಸ್ಕಿ

Stamp

EFT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಭಾಗದ ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬ್ಯಾ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಲೆಕ್ಕಾಧಿಕ್ಷಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
Executive Engineer

Sl. No.		Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum	-	-	266.85	150.00	40028.00	266.85	40028.00	
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) etc complete as per specifications and directions of engineer in charge of the work	Sqm	-	-	891.00	100.00	89100.00	891.00	89100.00	
3	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5 cms thick and fixed in cement mortar (1:6) including fixing curing etc complete as per specifications and directions of engineer in charge of the work	Sqm	-	-	94.45	742.00	70082.00	94.45	70082.00	
4	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) : 2005 and constructed with CM 1:4 , as per IS 2572:2005 including cost of all materials, labour charegs, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm	-	-	528.00	850.00	448800.00	528.00	448800.00	
5	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	-	-	1.80	5000.00	9000.00	1.80	9000.00	
6	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	-	-	6.48	5500.00	35640.00	6.48	35640.00	
7	Providing **ruled pointing 20 mm deep** to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm	-	-	10.80	150.00	1620.00	10.80	1620.00	
8	Providing **precast slab of 250mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge	Sqm	-	-	9.00	5000.00	45000.00	9.00	45000.00	
9	Providing **precast slab of 100mm thick** including cost of all materials, labour, curing, transportation, loading unloading, etc.,complete as per the direction of engineer in charge	Sqm	-	-	594.00	1800.00	1069200.00	594.00	1069200.00	
10	Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum	-	-	78.60	5700.00	448020.00	78.60	448020.00	
		Total					**2256490.00**		**2256490.00**	
		GST @ 12%					**270779.00**		**270779.00**	
		Grand Total					**2527269.00**		**2527269.00**	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97